## Work Order ID 56410

February 23, 2010 10:14:35 AM

Page 1

Item ID:

D4050-3

Revision ID:

Strut Item Name:

2/23/10 **Start Date:** Required Date: 2/23/10 Start Qty: 1.00

Req'd Qty: 1.00

Accept

Setup Start

Stop

**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

**Process Plan:** 

QC:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Run

Start Stop

950/12/24 O

Operation Description Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

**Work Center ID** Draw Nbr

Sequence ID/

**Revision Nbr** 

D4050

В

100

NC BRAKE

Memo

Punch per Dwg. D4050 and Spec Control Dwg D2638

0.00

0.00

Sp 10/02/24

Brake NC

Brake NC

110

Small Fab

Small Fab

Memo Deburr

0.00

0.00

Small Fab

QC5- Inspect part completeness to step on W/O

Siderl24

120

QC

Memo

Quality Control

## Work Order ID 56410

February 23, 2010 10:14:35 AM

Item ID:

D4050-3

**Revision ID:** 

Item Name:

Strut

**Start Date:** 2/23/10

QC:

Required Date: 2/23/10

Start Qty: 1.00 Req'd Qty: 1.00



Accept



Setup Start

Stop



Insp.

Number Stamp

Cust Item ID:

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: Date:

**Tooling:** 

SPC (Y/N):

Date:

Draw

Date:

Draw

Rev.

Plan

Code

Run

Start

Stop

Reject

Sequence ID/ **Work Center ID** 

130



Powdercoat

**Powder Coating** 

Operation Description

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

11113170

Memo

START TIME: 10:45AV OVEN TEMPERATURE: LICOO (- Set Up/ **Run Hours** 

Number

=7 WH 10/0421

Accept

Qty

Ø

Reject

Qty

FINISH TIME:

0.00

0.00

140



**Quality Control** 

QC3- Inspect Part Finish

Memo

0.00 BR 10-02-24

Packaging

Identify as per dwg & Stock Location: 359

Memo

0.00

0.00

Perch 24 (1)

Packaging

150

Page 3

Item ID:

D4050-3

**Revision ID:** 

Item Name:

**Start Date:** 

2/23/10

Strut

Start Qty: 1.00 Req'd Qty: 1.00 Required Date: 2/23/10

Reference:

**Process Plan: Approvals:** 

QC:

**Operation** 

Description

QC21- Final Inspection - Work Order Release

Memo

Date:

Date:

Work Center ID

Sequence ID/

Quality Control

160

Accept

**Tooling:** 

0.00

0.00

SPC (Y/N):

Set Up/

**Run Hours** 



Setup Start



Stop



**Cust Item ID:** 

**Customer:** 

Draw

Date:

Date:

Start Run

Stop



Number

Draw

Rev.

Plan Code Qty

Reject Accept Qty

Reject Number

Insp. Stamp

10-2-24 10-2-24

## **Picklist Print**

February 23, 2010 10:14:34 AM

Work Order ID: 56410

Parent Item:

D4050-3

Parent Item Name: Strut

Comments:

IPP RevA: new issue DD 10/01/05 verified by:EC revB DD 10.02.18 verified by:EC

**Start Date: 2/23/10** 

Required Date: 2/23/10

Start Qty: 1.00

Required Qty: 1.00

Date

Issued

Component Item ID/ Item Name

M304TR0.750W.065

Replacement Mfg/ Item ID Purch

Purchased

Bin Primary Item Location

No

Last Location

IPP Rev:B as per dwg

Route Seq ID 110

Unit of Measure Hand

Qty on 208.3762 1.3061

Remaining Qty To Pick

Qty Issued

Status

304 RD Tube .750 x .065W

c Code

1.5 St (0/02/24 0

